

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

A.P. Tourism – Expenditure incurred for the Guides Payment, Heritage Walk III and IV for Research, Design, Drawings and the Training of the Walk Guides, Payment of Book sold, Professional Fees, Printing & supply of Walk – I Brouchers and Purchases of water Can & Tea Flask., by Different Agencies – Amount Sanctioned - Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 208

Dt. 27-03-2012
Read the following:-

1. Invoices Dt. 10-10-2012, Dt.22-10-2011, Dt. 19-12-2011, Dt. 24-12-2011, Dt. together with the bills and advance stamp receipts of Ms. Madhu Vottery, Kompally, Hyderabad.
2. Invoice No.653, Dt.14-11-2011, together with the bill and advance stamp receipt of M/s. Vamsi Art Printers, Hyderabad.
3. Bill No.282, Dt. 07-12-2011, together with the bill and advance stamp receipt of M/s. Sri Sai Enterprises, Hyderabad.
4. Bill No.031, Dt.02-03-2012, together with the bill and advance stamp receipt of M/s. Aishwarya Tours & Travels, Hyderabad)
5. Lr.No.175/P1/CFA/Charminar/2012 from DOT, Dt.18-02-2012

* * * *

ORDER:

In the reference 1st to 4th read above the different agencies have forwarded the bills with the request to release the payment, as detailed below after completion of work allotted to them.

Table

Sl. No	Bill No. Date	Details	Amount
1	Invoice No. Nil, Dt. 10.10.2011	M/s.Madhu Vottery, Consultant Architect, Hyderabad 1. Guides Payment for the months of August to September 2011 - Rs.16,500	Rs.1,37,050/-
	Invoice No. Nil, Dt. 22.10.2011	2. For the drawing and designing of Walk III and IV - Rs.50,000 3. Preparing the handmade drawings for both the walks - Rs.20,000 4. Training the Guides for same - Rs.25,000	
	Invoice No. Nil, Dt.22.10.2011	5. Payment for four copies of the book: A GUIDE TO THE HERITAGE OF HYDERABAD: THE NATURAL AND THE BUILT, delivered at Charminar on 9 th Oct 2011 - 450 x 4 = Rs.1800	
	Invoice No. Nil, Dt.19.12.2011	6. Professional Fees for the demonstration of the Walled City to the French Delegates on 18 th Dec 2011 - Rs.5000	
	Invoice No. Nil, Dt.24.12.2011	7. Guides Payment for the months of October to November 2011 - - Rs.7,500	
	Invoice No. Nil, Dt. Nil	8. Guides Payment for the months of December to January 2012 – Rs.11,250	

2	Invoice No. 653 Dt. 14-11-2011	M/s. Vamsi Art Printers, Hyderabad Printing & Supply of Heritage Walks – I Brouchers Nos 2000	Rs. 9,592/-
3	Bill No. 282 Dt. 07-12-2011	M/s. Sri Sai Enterprises, Hyderabad Purchases of Water Can - Rs. 150 Purchases of Tea Flask 5 liters - Rs. 1,450	Rs.1,600/-
4	Bill No.031 Dt.02-03-2012	M/s. Aishwarya Tours & Travels, Hyderabad Payment of Car hire charges for Heritage walk in the month of February 2012	Rs.4,000/-
Total			Rs.1,52,242/-

2. The Government after careful examination, of the matter, hereby sanction an amount of Rs.1,52,242/- (Rupees One Lakh Fifty Two Thousand Two Hundred and Forty Two only) towards expenditure incurred as explained in table above.

3. The amount sanctioned at Para (5) above shall be incurred from the Central Finance Assistance Fund for development of Charminar area of Hyderabad (Heritage Walk of Old City), Andhra Pradesh, received the Commissioner of Tourism.

4. The Assistant Secretary to Government and Drawing & Disbursing Officer. Youth Advancement, Tourism & Culture Department shall draw and disburse the amount sanctioned at Para (5) above to the agencies as explained in table, by way of a cheque / Demand Draft.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
PRINCIPAL SECRETARY TO GOVERNMENT (T)

To,
Ms. Madhu Vottery, Kompally, Hyderabad,
M/s. Vamsi Art Printers, Hyderabad,
M/s. Sri Sai Enterprises, Hyderabad,
M/s. Aishwarya Tours & Travels, Hyderabad,
The Assistant Secretary to Government & D.D.O., YAT&C (PMU) Department,
The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.

Copy to :

The YAT &C (PMU)- Claims Department.
SF/SCs

//Forwarded:: By Order//

SECTION OFFICER